



Town of Arlington, Massachusetts
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Building Committee Minutes 01/16/2007

PRESENT: William Shea, Vice Chair

Mark Miano
 Robert Juusola
 Marty Thrope
 Brian Sullivan

Suzanne Robinson

ABSENT: Sue Mazzarella

John Cole, Chair
 Charles Stretton

PARTICIPANTS: Meg Westar, The Carell Group

Kevin Nigro, PMA Consultants
 Carl Franceschi, DRA Architects

Meeting was called to order at 7:35 p.m.

DALLIN SCHOOL CLOSEOUT

Carl Franceschi presented comments regarding his walkthrough to determine which punchlist items were completed.

The attached closeout issues were discussed. His recommendation to receive \$9935 in credits was accepted by the committee. The masonry control joint for an additional \$3079 will be included in the final change order. The play area gate will be modified by Mark Miano, and the invoice paid by the PTBC. There were two warranty issues. The first was the playground resurfacing which Carl states that he has a letter from a qualified contractor to finish this resurfacing in the spring. Second, the drywall corner beams around all the windows of the building have to be cut back and a caulking installed to prevent further deterioration. It is our hope to get this drywall issue corrected before we release final payment to Castagna.

A letter to Castagna Construction responding to his requests for additional payments was reviewed. This letter was prepared by John Maher with the help of Jim Peloquin. A copy of the letter is attached to these minutes. There is still a direct payment claim from GMC. This will be resolved in our final payment to Castagna.

PARK CIRCLE FIRE STATION UPDATE

Meg Westar and Kevin Nigro presented the current status of the Fire Station rebuild. Both expressed disappointment at the speed of the construction. There are a few issues regarding start date and additional charges from Elizabeth Contracting. The Committee recommended that John Cole, Kevin Nigro and Brian Sullivan meet to resolve these issues.

The following invoices were submitted and improved.

	<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>
The Carell Group	09/01/2006	2006-0699	\$ 6,183.33
The Carell Group	11/21/2006	2006-0010	\$ 5,792.07
PMA Consultants	01/10/2007	02821-7	\$ 2,629.50
Waste Management	12/01/2006	1000910-0209-5	\$ 130.00
Briggs Engineering	11/25/2006	33071	\$ 290.30
Briggs Engineering	12/02/2006	33192	\$ 167.80
Briggs Engineering	12/09/2006	33319	\$ 457.80
Briggs Engineering	12/16/2006	33403	\$ 405.60

An invoice from Progressive Communications regarding a power surge was tabled and Bill Shea will seek more information.

SCHOOL FACILITIES WORKING GROUP

There was a discussion concerning the cost to obtain new pricing for the Thompson School project. Rob Juusola had contacted Design Partnership Architects, and he received an estimate of \$30,000. The committee wanted a further breakdown of this estimate. Rob Juusola hopes to bring this to the next meeting. Meeting adjourned at 9:00 p.m.

Respectfully submitted,

Bill Shea

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Hours: Mon.-Wed. 8 a.m. to 4 p.m.; Thurs. 8 a.m. to 7 p.m.; Fri. 8 a.m. to noon